								PART	7																						٠										PART I	FY 2006
2.2 Storm drainage	_ 0	1.4 Transit or bus system	<u> </u>	1.2 Electric power system	1.1 Water supply system	.=	intergovernmental revenues	and	Cut	Other	Engineering Fees Preinspection Fees	Dian Application Face Dian chack Face	Specify	5.1 business license lees	_] =	Gas and Electric	4.5 Other - Specify	4.4 Sewer franchise tax	4.2 Cable TV franchise tax	4.1 Telephone franchise tax	Franchise Tax	[	3.8 Other - specify		Ц.		3.4 Resort plus sales tax		3.2 Highway improvement sales tax	3.1 General sales tax - Local option	Local Sales Taxes	r committee	S Fac in liqui	1.5 Property Taxes - Delinquent	1_	<u> </u>		separately listed below.)	1.1 Property taxes - (All property taxes not	Property Taxes	TAX REVENUES	Entity Name: Park City Municipal Corporation
A80 A80		ASA		i							-	1		 21,692	199		762,405	_ 182,639 _	T15 208,214 T15	T15 479,090 T15			. '		T19 T19	119 119	T19 T19	T19 4,261,186 T19	T19 719	109 4,268,697 T09		731,227	T01 224 227 T01	339,802		3,52 <b>7,89</b> 8	2,211,909	6,159, <b>7</b> 98	T01		Amount	GOVERNMENTAL FUNDS
		1,168,311			5,314,807									/3/,49/									1,431,070	1 161 070			1,420,395							<b>17</b>	:						Amount	ENTERPRISE FUNDS
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	CONTRACT CONTRACT CONTRACT					A STATE OF THE PERSON NAMED IN						Section 1					ACCOUNT OF THE PARTY OF											(1) 10 mm (1)			Company of the Paris Company											

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Miscellaneous  11 Other miscellaneous revenue - Specify	Rents and royalties	Interest earnings	Interest, Rents and Royalties	Parking ticket revenue	violations surcharges	Fines (Justice Court)	I divily hever leveline	Darking ticket revenue	Court fines, bail forfeitures, and moving violations surcharges	Fines and Forfeitures (Circuit Court)	Other special improvement & service	districts	Street lighting charges - Lighting	Sidewalk & curb repairs	Street cuts and public improvements	Special Assessments	Other miscellaneous rees		Sale of maps & publications	Zoning & subdivision fees	Plan check fees	Connection fees	Impact fees	Special police services	Municipal housing rental projects (gross)	Cemeteries	Hospital charges received	Parking facilities, lots & meters	sales of gas and oil.	Airports - Include rentals and gross	Parks and recreation charges	Garbage collection / street cleaning	intergovernmental revenues (cont.)	REVENUES - Other than tax and	
U99	<u> </u>	U20		<b>G6</b>	g	3		99		Ц	61		5	ē	5		2		A89	A89	A89	A89	A89	A89	<b>A5</b>	Aos	A36	A60		A 01	A61	81			
819,226	232,182	2,976,797				·					:				:		129,393						1,089,901	222	100	54,660					1,385,778		Amount		GOVERNMENTAL
99	Ç40	U20			 <b>८</b> ५८ : स	3		<b>2</b>	<b>G8</b>	$oldsymbol{oldsymbol{\perp}}$		200. s.	5	5	덜		9	8	A89	A89	A89	A89	A89	A89	Æ	A03	A36	A60		A01	A61	A81			
	21,685	465, <b>996</b>				- A - A - A - A - A - A - A - A - A - A											341,899							•••				829,311			896,091		Amount		ENTERPRISE
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2.5 Protective inspection and regulation	2.4 Corrections / Jail	department.		2.3b Ambulance / paramedic - Use this line	department.	2.3a Ambulance / parametric - Use this line		1	12		1.7 Economic development	1.6 Planning and zoning	1.5 Central administration	1.4 General municipal buildings	1.3 Legal / attorney	1.2 Judicial / courts	1.1 Financial administration	Governmental Administration					AND TYPE		District Contribution	Rec, Arts & Park Contribution, County Contribution Restaurant Tay Special	L	6 Intergovernmental service contracts	5 Liquor funds			2 Public safety grants	1 General support		INTERGOVERNMENTAL REVENUE			13 Receipts from sale of real property	Proceeds from bond is	donation, other	Development Grant, Library fundralsing	Fee-in-lieu housing, Library	Sale of Assets, Company Store, Sale of public documents. Summit leadership	>-1- 4E. NOT WORKERS > -1
E66	E05	· 17	Eps. 1	E32	· [."		ī į	2 2		-	E89	E29	E29	E31	E25	E25	E23				<u>=</u> .	₽ c	<u> </u>				<u>ද</u>	Cgg	<b>6</b>	CS	<b>₽</b>	88						3	N.					
								3,509,960	:		277,590	1,794,154	1,458,271	964,543	593,866	¥16	929,172		(a)	and wages	including salaries	Current Operation Direct expenditures					51,246		41,783		345,074		From the State			(a)		1,082,899						
F66	F05			Fæ		\$	3	į	3		F89	F29	F29	F31	F25	F25	F23							GOVERN			<b>D89</b>	D89	D89	050	D46	D89	<b>B</b>				GOVERN	U11	됬					1
								266,402			**************************************		in the second	52,529	2.00				(b)	Construction				GOVERNMENTAL FUNDS			437,922		v				governments	From other local		(b)	GOVERNMENTAL FUNDS	STATE OF THE PARTY OF						
G66	G05			G32	ı	GZ#	24	Q82		L	68	G29	G29	631	G25	G25	Ω 23					<del>-</del> -					889	B89	889	<b>B</b> 50	B46	B89	830				3	9						
					· · · · · · · · · · · · · · · · · · ·									1800 1800 1800 1800 1800					(c)	structures	and existing	equipment, land,	Direksee of									56 697	directly	government	From federal	(c)								
E66	E05			E32		t L	3 12	E62			E89	E29	E29	E31	E25	E25	E23										C89	C89	C89	C50	C46	C89	ဋ											
				*****			and the second										1		(d)	and wages	including salaries	Direct expenditures	Current Operation									:	From the State	:		(d)				100.000	Harman St.		Hara Salar Salar	75.1000)7.
F66	F05			F32		. T.	724	F62			F89	F29	F29	F31	F25	F25	F23				-			ENTER			D89	D89	D89	D50	D46	D89	D30				<b>ENTER</b>							
:											•	٠			N				(e)	Construction				ENTERPRISE FUNDS			492,537						governments	local	From other	(e)	ENTERPRISE FUNDS	10 miles			The second second		10 10 10 10 10 10 10 10 10 10 10 10 10 1	
G66	<b>G0</b> 5			632		GZ4	624	92			689	G29	929	931	G25	G25	<u>623</u>	•				<u> </u>					B89	B89	989	850	846	B89	B30											
150	ilin Vin	   4  /    4  /	A Company of the Comp	(4. v.)											-	:			(f)	structures	and existing	equipment, land,	Direction of				<u> </u>					*#J.	directly	government	From federal	(f)					が は 中			10.2%

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1.2		Utilities	6.5	6.4	6.3	6.2	6.1	Intere	5.3	5.2	5.1	Health	4.7	4.6	4.5	4.4	4.3		4.2		4.1	Trans				3.10	3.9	ა. 8	٤	3 1	AND	2	3.6	3.5	3.4	2.0	2 6		Envi	
Electric power system	Water supply system	ies	Interest on debt - All other interest	Interest on debt - Transit or bus system	Interest on debt - Gas supply system	Interest on debt - Electric power system	Interest on debt - Water supply system	Interest on Debt	Health (other than hospitals)	Other hospitals	Own hospitals	<b>Th</b>	Parking facilities	Municipal airports	Engineering	Street lighting	Sidewalk, curb, & gutter	including snow removal	Other road and street maintenance	construction - See Instructions	Roads & streets - maintenance and	Transportation			Cemeteries	Rodeo grounds & equestrian parks	Golf courses	Cultural & community events	addressed below.)	Darks and mornation programs (no	AND TYPE (cont.)		Redevelopment agencies	Housing & community development	Recycling programs	Solid waste management	Storm drainage	Sewer	Environment and Housing	
			 -						 П		П		П	П		m	Е		-					<b>m</b>	m		п	m		_	П				-	n n				
187	E91		1889	<b>2</b>	193	192	191					٦	 E61 58.003	E01	409,184	E44 87,003	E44	1,548,898	E44	253,824				E52 605.425	ECC	E61	E61	E61 445.129		E61 (a)	Current Operation Direct expenditures including salaries and wages		E50		65					
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E 82	E91		189	194	193	192	191		E32	E38	E36		E61	E01	E44	E44	E44		E44		E44			E52	E03	E61	E61	E61		n P			E 50	Ę	2 6	2 2	1 E	E80		
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										Çi æri			· · · · · · · · · · · · · · · · · · ·																	3	Purchase of equipment, land, and existing structures							<b>\$</b>		

	PART VII			PART VI		-		PART V					PARTIV				
	INDE			PE	760	ω 4 π	2	N I		ر د د		8.2	AND		≥	7.4	7.3
	INDEBTEDNESS		Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	PERSONNEL EXPENDITURES	Judicial and legal All other	Police Sanitation	Highways	INTERGOVERNMENTAL EXPENDITURES		All other expenditures - See instructions Specify		All other expenditures - See instructions -	DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		8.1 All other expenditures - See instructions Specify Information Technology and Customer Service	Transit or bus system	Gas supply system
		-	<b>Z00</b>	4	L89 125 1	<u> </u>	£ 5			<u> </u>		E89	=: 🖳 🙃		E88	199	E93
Outstanding at beginning of year			11,798,689	Amount		vini Pari		Paid to State			·	(a)	Current Operation Direct expenditures including salaries and wages		919,730		
				GOVER	M89 M25	ME ME	M44		GOVER	F89		F89		GOVER	F8	393	F93
Issued during fiscal year (include all refunding debt)				GOVERNMENTAL FUNDS				Paid to Other Governments	GOVERNMENTAL FUNDS			( <b>6</b> )	Construction	GOVERNMENTAL FUNDS	An ordered Acceptance of the con- cional and acceptance of the con- traction of the con- trac		Z. Z
		69				4			0,	689		G89		<b>"</b>	Gag	65	g G93
Retired during fiscal year (include all refunded debt)		GOVERNMENTAL and		+				<b>新教</b>		***************************************		©	Purchase of equipment, land, and existing structures		586,588	(1944) 12.2	
,		ENTER	200		L89	62 62	£ ;			E 89		E89			E 89	E94	E93
Total Outstanding (a + b - c=d) Also, (d=e+f)		NTAL and ENTERPRISE FUNDS	3,642,407	Amount				Paid to State				<u> </u>	Current Operation Direct expenditures including salaries and wages		:	\$100 \$1.90 \$1.50 \$1.50 \$1.50 \$1.50	
				ENTE	M25	M62	M44		ENTE	F89		F89		ENTE	F89	F94	F93
Revenue and nonguaranteed bonds	Detail of long-t			ENTERPRISE FUNDS			· .	Paid to Other Governments	ENTERPRISE FUNDS			<b>(e)</b>	Construction	ENTERPRISE FUNDS		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	term de		<b>建</b>							G89		G89	•		Ge	694	<b>G93</b>
Guaranteed bonds	Detail of long-term debt outstanding											Э	Purchase of equipment, land, and existing structures			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	

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June 30, 2
2006

				PART IX							TAK! VIII																		•			PAR VI						!			
μ	Ņ	3	-	RATES						Ç	CA		ω	Shor				1		2.2	2.1	Othe					17	Long				NDE			1.6	1.5	1.4	1.3	1.2	:-	Long
Telephone Franchise Tax Rate	Cable   V Franchise   ax Kate	Cable TV Empahin To: Date	Energy Sales & Use Tax Rate	ES	fiscal year	Cash and investments held at end of				OF FISCAL YEAR	CASH AND INVESTMENTS HELD AT END		Total short-term debt	Short-term (interest bearing) Debt					vacation)	Accrued leave liability (sick leave and	Capital lease purchase agreements	Other Long-term Obligations				All Carci perpension	All other purposes	Long-term Outstanding Debt				INDEBTEDNESS (cont.)		industrial or business purposes	Public debt for privately owned housing,	Transit system	Gas supply system	Sewer system	Electric supply system	Water supply system	Long-term Outstanding Debt
		. </th <th>*1</th> <th></th> <th>E544</th> <th>W01</th> <th></th> <th></th> <th>=</th> <th></th> <th></th> <th></th> <th>61V</th> <th></th> <th>ź</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>191</th> <th><del>1</del>95</th> <th>8</th> <th>19X</th> <th>88</th> <th>194</th> <th></th>	*1		E544	W01			=				61V														ź								191	<del>1</del> 95	8	19X	88	194	
6%	6%		%a		1,924,224		· · · · · ·	term debt	redemption of long-	Reserves held for		(a)	<b>1</b>	year	beginning of fiscal	balance at	Outstanding				90.922	(a)	year	beginning of fiscal	Outstanding	10,132,211	46 433 344 F	(a)		beginning of year	Outetanding at						10 de			7,428,000	(a)
				OVERN	į1./s	W31						ļ 	647			_	4		i.			_					<b>X</b>	_						79	241	290	29C	29X	298 ***	29A	
				GOVERNMENTAL FUNDS	14,937,765		pending disbursement	issues held	sale of bond	proceeds from	Unexpended	(b)		•	of fiscal year	Balance at end						<del>(b)</del>	noval year	fiscal year	leered during		3	(b)	refunding debt)	(include all	issued during	•								4,450,000	(b)
			ľ	" 		W61															G89						29X						9			29D	290	29X		Ι΄.	
					60,574,506		retirement rungs	employee	except	All other funds		(c)					100				32.522	(С)	iiscai yeai	fiscal year	Retired during	3,034,105	3 23/ 105	(c)	refunded debt)	(include all	Retired during		GOVERNMENTAL and							503,000	(c)
																							<del></del>				1						ENTER	-							П
																					58 400	<b>(</b> 2)	of flaces year	of fiscal year	Ralance at end	42,380,138	43 FOR 130	(d)	Also, (d=e+f)	(a + b - c=d)	Total	I	NTAL and ENTERPRISE FUNDS				200			11,375,000	(d)
				ENTER																							44 X								447	44D	440	44X	44B	44A	
				ENTERPRISE FUNDS										200			- 100 and									23,240,301	33 340 504	(e)	bonds	nonguaranteed	Revenue and	Detail of long-					. •			11,375,000	(e)
				•					i			i i															*E					term de				41D	410	41X			
												100														18,337,030	10 257 629	<u>(</u>		bonds	Cuerenteed	Detail of long-term debt outstanding								V.	(f)

#### Form F-65 (UT-2) (6-30-2006)

	2006 Version	Date 12/15/2006	Name (Ple Chelese M Title	PART X	Remarks:
	rsion	Accounting Manager e Telephone 2006 435-615-5229	Name (Please print) Chelese McKee Rawlings Title	Data supplied by:	
Email: richardmoon@utah.gov	Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383	If you have any questions about the form, call or write: Richard Moon Office of the State Auditor Utah State Capitol Office Complex, E310 Satt Lake City, UT 84114	Utah State Auditor Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	Include with audit report submitted to:	